



Campaign Finance Report

Barton4AZ
Committee #: 201000189

Treasurer: ORBEGOSO, DONNA
1359 S 6th Ave, Safford, AZ 85546
Phone: (928) 428-6979
Email: Barton4AZ@gmail.com
Candidate Name: BARTON, BRENDA, Ms.
Office Sought: State Representative - District 5

Amended 2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 27, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,241.12
Total Cash Receipts this Reporting Period:	\$0.08
Total Cash Disbursements this Reporting Period:	\$11,237.43
Cash Balance at End of Reporting Period:	\$9,003.77

Report ID: 69727

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$373.09
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,339.72
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.08	\$0.00	\$0.08	\$0.08
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$184.50
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.08	\$0.00	\$0.08	\$39,352.39

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,237.43	\$0.00	\$11,237.43	\$30,255.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$93.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,237.43	\$0.00	\$11,237.43	\$30,348.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,171.03
Total Cash Disbursed		\$11,237.43			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Subway	09/16/2010	\$12.06	\$21.83
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Meals			
Name:	High Noon Campaign Products LLC	09/20/2010	\$171.98	\$12,397.63
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Inv 660 ABC Palm Cards \$20.00			
SubVendor:	Premier Graphics Inc.			
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount:	\$151.98			
Memo:	ABC Palm Cards (Date Entered: 10/06/2010)			
Name:	Verizon Wireless	09/20/2010	\$173.20	\$371.24
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Overhead - Utilities			
Memo:	Cell phone billed thru candidate Brenda Barton			
Name:	High Noon Campaign Products LLC	09/24/2010	\$4,150.00	\$12,397.63
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Radio			
Memo:	Inv 646 Radio Ad buy			
Name:	High Noon Campaign Products LLC	09/26/2010	\$338.10	\$12,397.63
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	Inv 677 Independent Conservative \$30.00			
SubVendor:	Direct Data			
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
Amount:	\$25.00			
SubVendor:	Premier Graphics Inc.			
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount:	\$141.62			
SubVendor:	US Postmaster			
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
Amount:	\$141.48			
Name:	DICESSIO, LLC	10/01/2010	\$175.00	\$875.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	inv 461			
Name:	El Rancho	10/05/2010	\$19.06	\$19.06
Address:	200 S Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Travel - Meals			
Memo:	Clean Election candidate forum			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Barton, Brenda	10/07/2010	\$1,036.60	\$1,990.98
Address: 1359 S 6th Ave, Safford, AZ 85546		Cash	
Occupation: Retired			
Category: Travel - Mileage			
Memo: 2,564 miles x .40 = 1,025.60 & 11.00 meals			
Name: Thriftee Food & Drug	10/08/2010	\$22.09	\$71.21
Address: 755 S Central Ave, Safford, AZ 85546		Cash	
Category: Event Expenses - Food/refreshments			
Memo: Graham County Fair Root Beer & Supplies			
Name: Walmart	10/08/2010	\$16.40	\$716.37
Address: 755 S 20th Ave, Safford, AZ 85546		Cash	
Category: Event Expenses - Decorations/supplies			
Memo: Graham County Fair Parade Candy			
Name: High Noon Campaign Products LLC	10/10/2010	\$2,872.94	\$12,397.63
Address: 6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category: Communications - Mailings			
Memo: inv 726 LD5 team Dem 20.00 LD5 team Obama 20.00			
SubVendor: Premier Graphics Inc.			
Address: 4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount: \$1,451.18			
Memo: LD5 team Dem 337.88 LD5 team Obama 477.27 Indep Conservative 636.03 (Date Entered: 10/27/2010)			
SubVendor: US Postmaster			
Address: 1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
Amount: \$1,205.90			
Memo: LD5 team Dem 304.07 LD5 team Obama 413.53 Indep Conservative 488.30 (Date Entered: 10/27/2010)			
SubVendor: Direct Data			
Address: 1505 E Weber Dr, Ste 101, Tempe, AZ 85281			
Amount: \$175.86			
Memo: LD5 team Dem 44.13 LD5 team Obama 60.72 Indep Conservative 71.01 (Date Entered: 10/27/2010)			
Name: High Noon Campaign Products LLC	10/12/2010	\$2,250.00	\$12,397.63
Address: 6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category: Communications - Radio			
Memo: Inv 699 Radio ad joint with Allen & Crandell			
Total of Operating Expenses		\$11,237.43	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11,237.43	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Bank of America	09/14/2010	\$0.08	\$0.08
Address:	301 W Main St, Safford, AZ 85546		Cash	
Memo:	Check cleared for less than written			
Total of Other Receipts, Interest & Dividends			\$0.08	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.08	

